## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (2) Drivers of Law Department on contract basis through private agency- Payment of an amount of Rs.21,998/- (Rupees twenty one thousand nine hundred and ninety eight only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-6-2012 to 20-7-2012 for (2) Drivers –Orders – Issued.

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## LAW (M.I) DEPARTMENT

G.O.Rt.No. 1332

Dated:27-07-2012. Read the following:-

- 1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
- 2. G.O.Ms.No.3, Finance (SMPC-II) Department, dated 12-1-2011.
- 3. G.O.Rt.No.719, Law (M.I) Dept., dated 28-4-2012.
- 4.G.O.Rt.No.1121, Law (M.I) Dept., dated :05.07.2012
- 5 .From M/s. Signy Management Services Pvt Ltd., Hyderabad, Letter Dated:23.7.2012, Bill.No.385, with advance stamped Receipt for Rs.21,998/- for the month of July, 2012.

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## ORDER:-

In the G.O. 4<sup>th</sup> read above, an amount of Rs.21,998/- (Rupees twenty one thousand nine hundred and ninety eight only) was sanctioned towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.5.2012 to 20.6.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department on outsourcing basis,

- 2. In the reference 5<sup>th</sup> read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.21,998/- (Rupees twenty one thousand nine hundred and ninety eight only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.6.2012 to 20.7.2012 for sponsoring (2) Drivers.
- 3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.21,998/- (Rupees twenty one thousand nine hundred and ninety eight only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.6.2012 to 20.7.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department, as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount	Period/Classification
BillNo.385,		Rs.16.000/-	From 21-6-2012 to 20-7-2012 (30) days
Dt:23.7.2012			for (2) Drivers
		1,920/-	12% on remuneration towards
			Employees Contribution to Provident
	(-)		Fund
	Sub-Total (A)	Rs.14,080/-	
		Rs. 280/-	1.75% on remuneration towards
			Employees contribution to State
	(-)		Insurance (E.S.I)
	(-)	160/-	Professional Tax @ Rs.80/- per each for
			Driver from 21-6-2012 to 20-7-2012
	Sub-Total (B)		Remuneration to be paid to the
		Rs.13,640/-	employee.
		1,920/-	12% on remuneration towards
			Employees Contribution to Provident
	(+)	2.170/	Fund
		2,178/-	13.61% (12% on remuneration towards
			Employer's Contribution to Provident
	(+)	200/	Fund + 1.61% Administrative Charges)
		280/-	1.75% on remuneration towards
	(1)		Employee's contribution to Employee's
	(+)	760/-	State Insurance) 4.75% on remuneration towards
	(+)	/00/-	
			Employer's contribution to Employee's State Insurance.
	(+)	160/-	Professional Tax @ Rs.80/- per each for
		100/-	Driver from 21-6-2012 to 20-7-2012
	(+)	640/-	4% on remuneration towards Agency
			Commission
	Sub-Total (C)	Rs.19,578/-	
	(+)	2,420/-	12.36% on Total Bill (12% Service Tax
			and 0.36% on Service Tax towards
			Education Cess)
	Grand Total	21,998/-	

(Rupees twenty one thousand nine hundred and ninety eight only)

- 4. The expenditure sanctioned in para (3) above shall be debited to "2052 Secretariat General Services M.H 090 Secretariat S.H. (10) Law Department D.H. 300 Other Contractual services".
- 5. Law (Claims) Department are requested to draw an amount of Rs.21,998/-(Rupees twenty one thousand nine hundred and ninety eight only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch Nallakunta, A/c.No.62097661025, IFSC Code SBHY0020083.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is <u>directed to pay an amount of Rs.6,820/- (Rupees six thousand eight hundred and twenty only (excluding E.P.F. and E.S.I towards employee's contribution)</u> each to Mr.V.Srinath, and Mr.V.Vara Prasad, Drivers, Law Department for the period from 21-6-2012 to 20-7-2012 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR Secretary to Government, Legal Affairs

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

 : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
 : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan, Barkatpura, Hyderabad – 500 405.

S/f and S/c.

//Forwarded::By Order//

**SECTION OFFICER**